Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101

Estimate Number

1768

Obarna for America OBAMA ADD

Product Advertiser

#### Billing Address:

Washington, DC 20007 Ste 100 Washington Harbor 3050 K St. NW Attention: Accounts Payable GMMB, Inc./ Washington D.C.

## INVOICE

Invoice Month Invoice Date Invoice# September 2012 09/23/12 106554-1

Sales Region Station Sales Office Account Executive Amy McCreary National Blair - Philadelphia KSNV Order Flight Deal#

Alt Order# Order# Invoice Period 06851927 106554 08/27/12 - 09/17/12

09/13/12 - 09/17/12

Broadcast Cash Product Code IDB# Advertiser Code

Special Handling

Billing Calendar

Billing Type

95 2

Advertiser Ref	Agency Ref	

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		Sa-Su Early News					M-F Early News				Dr Phil			Saturday Today				Today Show			M-F 6-7a WakeUp w/Wagners			M-F 5-6a WakeUp w/Wagners	Channel Description
		5pm-630pm					5-630p				3-4p			7a-9am				658a-9am			6-7a			5-6a	Time
Sa	09/10/1:		M	M	Ŧ	09/13/1		Z	Ξ.	09/13/1		Sa	09/10/1		M	M	09/13/1		TI	09/13/1		Th	09/13/1		Day
09/15/12	09/10/12 to 09/16/12	ਠੋ	09/17/12	09/17/12	09/13/12	09/13/12 to 09/19/12	₽	09/17/12	09/17/12	09/13/12 to 09/19/12	ඊ	09/15/12	09/10/12 to 09/16/12	6	09/17/12	09/17/12	09/13/12 to 09/19/12	ö	09/14/12	09/13/12 to 09/19/12	ť	09/13/12	09/13/12 to 09/19/12	ਰ	Date
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5:20 PM	5-		6:13 PM	5:24 PM	5:24 PM	M7F	_	3:50 PM	3:42 PM	MTF		7:26 AM	S-		8:37 AM	8:28 AM	MTF		6:29 AM	TF		5:53 AM	TF		Length   Aliced Days   Ad-ID
OFA-12-Z-118H TheCheat:			OFA-12-A-100H Children	OFA-12-Z-118H TheCheat	OFA-12-A-100H Children			OFA-12-A-100H Children	OFA-12-A-114H Won't Sa			OFA-12-A-100H Children			OFA-12-Z-118H TheCheat	OFA-12-A-100H Children			OFA-12-A-100H Children			OFA-12-A-114H Won't Sa		8 1811 to 1120 to 201 to 2	
\$225.00			\$375.00	\$375.00	\$375.00			\$225.00	\$225.00			\$225.00			\$550.00	\$550 00			\$250.00			\$125.00		800 000 000 000 000 000 000 000 000 000	Zaie Zeconc III on the second
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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discrimination purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

1 1 1



Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

### Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

### INVOICE

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lην	OBAMA ADD	Product
lnv	Obama for America	Advertiser
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Invoice # 106554-1  Invoice Date 09/23/12  Invoice Month September 2012  Invoice Period 08/27/12 - 09/17/12		······
	Invoice #	106554-1
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	Invoice Date	U9/23/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/17/12

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Ö	National	Sales Region
Ď	Blair - Philadelphia	Sales Office
₽	Amy McCreary	Account Executive Amy McCreary
Ö	KSNV	Station

Deal#

Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Advertiser Code
Special Handling		Product Code

Advertiser Code Product Code	95
Product Code	101
Agency Ref	

Advertiser Ref	Agency Ref	

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KSNV		KSNV	KSNV		KSNV	ZONA	KSNV	KSNV		KSNV	NUNV	XXXX		KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	Channe
		Friday Prime 10-11pm			Monday Prime 8-10pm					Late Night w/Fallon				Tonight Show				M-F News 3 at Eleven			NFL Football			Friday Prime 9-10pm	Line Channel Description
ı		10-11pm			8-10pm					1237a-136am				1135p-1237a				11pm-1135pm			1P-9PM			9-10pm	
	09/10/		×	09/17/		S	≤	굿	09/13		Ξ	≾	09/13		Z	M	09/13		Su	09/10		F	09/10		Day
09/14/12	09/10/12 to 09/16/12	ਰ	09/17/12	09/17/12 to 09/23/12	Ö	09/17/12	09/17/12	09/13/12	09/13/12 to 09/19/12	ਰੱ	09/17/12	09/17/12	09/13/12 to 09/19/12	ಕ	09/17/12	09/17/12	09/13/12 to 09/19/12	ರ	09/16/12	09/10/12 to 09/16/12	ರ್	09/14/12	09/10/12 to 09/16/12	to	Date
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10:35 PM	F	i	9:20 PM	<u>M</u>		1:29 AM	1:23 AM	1:18 AM	MTF		12:30 AM	11:46 PM	MTF		11:35 PM	11:20 PM	MTF		7:41 PM			9:41 PM	F		Length Aired Days Ad-ID
оға-12-а-100н Children		A Property of the Property of	OFA-12-Z-118H TheCheati			OFA-12-A-114H Won't Sa	OFA-12-Z-118H TheCheat	OFA-12-A-114H Won't Sa			оға-12-а-100н children	OFA-12-z-118H TheCheato			OFA-12-A-100H Children	OFA-12-A-114H Won't Sa			OFA-12-A-114H Won't Sa			OFA-12-A-114H Won't Say			
\$2,100.00			\$4 000 00			\$225.00	\$225.00	\$225.00			\$425.00	\$425.00				\$1,100.00			\$8,000.00			\$1,000.00		Selling Statement of the second tention of the second seco	Rate
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### Billing Address:

Washington, DC 20007 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

# INVOICE

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ovni	OBAMA ADD	Product
Invo	Obama for America	Advertiser

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09/23/12	Invoice Date	
2000		
106554-1	invoice #	

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
09/13/12 - 09/17/12		06851927	106554

Ъ		Special Handling
Α	Cash	Billing Type
Ħ	Broadcast	Billing Calendar
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Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref	Agency Ref	

Ref#

			Line Channel Description
		Aired Spots	Time
		22	Day
Agenc			
gency Commission	Gross		ate
nission	Gross Total		Lengt
\$3,34	\$22,325.0		h Aired Days
8.75	5.00		Ad-IID
			442
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Net Amount Due

\$18,976.25

Payment Terms 30 Days

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